ব										
Sign Out Edit Vie	ew Format	Reports C	hat/Help							
Patient Account Batch		Statements	Rep	Reports		Auto Post Payments		Manual Post Payments		
Provider Report	Deposit R	eport Pa	yment Repor	t Collec	ctions Report	Patient Ag	ing	Insurance Aging	Coml	
Service Date Start Service Date End Payment Date Start Payment Date End Posted Date Start Posted Date End	X 7/30/2023 X X X	Clinici	an X ce X ent X		₽ ○ Sel	f Pay Bal	omt Source Billing Cod at/Adj Cod lance Typ Bally Poster Post Paym	e X e X Patient [-	
X Clear Filters 1086 matching transfound.			Show Insura Patient Balar	136	Show Sites ⊠ Show Patients Show Clinicians ⊠ Show Insurance			Detail	Summa	
		Charges	Paid	Adjust.	Credit	Fee Refun	ıd Rec	oup Write-Off E	Bad Debt	
● SRVC: 7/23/2	2023	30.00	0.00		BAL DUE: \$30.0			oup white-on t	ad Debt	
Radan, Robert		60.00	0.00	0.00	BAL DUE: \$30.0	io nooso reer	Support			
● SRVC: 7/11/2023		30.00	0.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support			
● SRVC: 7/15/2023		15.00	0.00		BAL DUE: \$15.0					
● SRVC: 7/18/2023		15.00	0.00	0.00	BAL DUE: \$15.0					
● SRVC: 7/20/2023			0.00					Community Suppor	rt Service	
Rivera, Matias		30.00	0.00							
● SRVC: 7/2/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	rt Service	
● SRVC: 7/7/2023		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support			
● SRVC: 7/10/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	rt Service	
● SRVC: 7/14/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	rt Service	
● SRVC: 7/16/2023		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support			
Robles, Joshua										
● SRVC: 7/7/2023		30.00	0.00	0.00	BAL DUE: \$30.0	0 H0038 Peer	Support			
● SRVC: 7/8/2023		15.00	0.00	0.00	BAL DUE: \$15.00 H0038 Peer Support					
● SRVC: 7/9/2023		45.00	0.00	0.00	BAL DUE: \$45.00 H0038 Peer Support					
● SRVC: 7/10/2023		60.00	0.00	0.00	BAL DUE: \$60.0	0 H0038 Peer	Support			
 Rodriguez, Meli 	ssa	75.00								
● SRVC: 7/7/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	rt Service	
● SRVC: 7/9/2023		30.00	0.00	0.00	BAL DUE: \$30.0	00 H0038 Peer	Support			
● SRVC: 7/10/2023		30.00	0.00	0.00	BAL DUE: \$30.0	00 H0038 Peer	Support			
● SRVC: 7/11/2	SRVC: 7/11/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive	Community Suppor	rt Service	
● SRVC: 7/14/2023		15.00	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support			
Sanders, Crystal		315.00								
● SRVC: 7/2/2023		15.00	0.00			BAL DUE: \$15.00 H0038 Peer Support				
● SRVC: 7/3/2023		30.00	0.00		BAL DUE: \$30.00 H0038 Peer Support					
● SRVC: 7/3/2023		15.00	0.00		BAL DUE: \$15.00 H0038 Peer Support					
SRVC: 7/4/2023		15.00	0.00		BAL DUE: \$15.00 H0038 Peer Support					
● SRVC: 7/3/2023			0.00					Community Suppor	rt Service	
● SRVC: 7/5/2023		30.00	0.00		BAL DUE: \$30.0					
● SRVC: 7/6/2023		30.00	0.00	0.00	BAL DUE: \$30.0	10 H0038 Peer	Support			

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